

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Signed On 02-Mar-2016 By Muddada Ravichandra (Finance Department)



Budget Estimates 2015-16 - Budget Release Order for Rs. 15,00,000/- to GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE ( FMU-GAD-1 ) DEPARTMENT

G.O.Rt.No.: 374

Dated: 02-03-2016  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
- 5. U.O.No.160782/SE.OP/2016, GA (Claims.C) Dept. dt.26-02-2016

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in references read above, the Spl Chief Secretary GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.15,00,000/-(Rupees Fifteen Lakhs) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary grants at appropriate time during the current financial year 2015-16 towards pending T.A. Bills of Minister for HRD from September, 2015 to December, 2015 and also for the CFY 2015-16 under the following head of account.

(Rs. in Lakhs)

| S.No.                                                                                                                           | Head of Account           | Charged/ Voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2015-16 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-------------------------|-------------------------------|--------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Tour Expenses<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks: |                           |                |                         |                               |                          |                               |                           |                       |                          |
| 1                                                                                                                               | 2013-00-108-00-04-110-111 | V              | 1,61.04                 | 60.89                         | 0                        | 2,21.93                       | 45.89                     | 15.00                 | 1,61.04                  |
| Total                                                                                                                           |                           |                | 1,61.04                 | 60.89                         | 0                        | 2,21.93                       | 45.89                     | 15.00                 | 1,61.04                  |

The ( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra  
Secretary to Government(R&E)

To  
The Spl. Chief Secretary, GA(Claims.C) Dept., A.P. Secretaiait, Hyd.  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General, (A&E),A.P. Hyd.  
The Reins(Budget Computers)  
The Fin (BG) Dept  
Copy to :- The Secretary, School Education Dept.  
P.S. to PFS/Secy (Exp.) Secy.(B&IF), Spl.Secy. (HR)

// FORWARDED BY ORDER //

SECTION OFFICER.